

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

APSWAN – Sanction and release of `1,27,06,692/- (Rupees One Crore Twenty Seven Lakhs Six Thousand Six Hundred and Ninety Two Only) to APTS for making payments to various vendors for Interface equipment for connectivity to SWAN, Site Repairs, BSNL Bandwidth charges not funded by DIT, Horizontal Connectivity Charges below 500mts for SWAN not funded by DIT – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

(Communications Section)

G.O.Rt.No. 214

Dated.20.12.2012

Read the following:

1. G.O.Rt.No.75, IT&C Dept, Dated:5.05.2012
2. G.O.Rt.No.90, IT&C Dept, Dated:12.06.2012
3. G.O.Rt.No.124, IT&C Dept, Dated:07.08.2012
4. G.O.Rt.No.125, IT&C Dept, Dated:07.08.2012
5. Lr.No.APTS/IIP/258/2008, Dated 12.12.2012
6. Lr.No.APTS/IIP/258/2008, Dated 12.12.2012
7. Lr.No.APTS/IIP/258/2008, Dated 12.12.2012
8. G.O.Rt.No.4377 Finance (EXPR.GAD-II) Department dated 21.11.2012.

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**ORDER:**

The National e-Governance Program (NeGP), approved by the Government of India, aims to significantly transform and improve the way the Government provides services to its citizens. It is envisaged to move from a government-centric to a citizen-centric paradigm in service provisioning; to start treating citizens as government customers; and to empower them to demand convenient, cost effective and transparent services from the Government. Department of Information Technology, Government of India has issued guidelines for funding the SWAN project for all States and Union Territories.

2. Government has proposed new G2G SWAN connecting the State Capital to all District Headquarters (DHQs) and Mandal Headquarters (MHQs) under National e-Governance Plan (NeGP) and also to replace the existing APSWAN which connects State Head Quarter (SHQ) with DHQs only and also running BOO model. At each of the above locations a SWAN PoP (Point of Presence) is proposed to be established. The SHQ PoP will be connected to the District PoPs using leased lines with 8 Mbps capacity. Each of the DHQ PoPs will in turn be connected to the MHQ PoPs of that district using leased lines of 2 Mbps capacity.

3. The new APSWAN connects the State Secretariat to 23 Districts with 8 Mbps Bandwidth leased lines and 1088 Mandals with respective District Head Quarters with 2 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. The new SWAN is operational from 26.11.2010. The leased lines to support the Andhra Pradesh new State Wide Area Network are provided by various Service Providers and also miscellaneous works are carried out in new APSWAN which are not covered under NeGP.

4. APTS has requested for release of funds vide reference 5<sup>th</sup> to 7<sup>th</sup> read above for making payments to various vendors for Interface equipment for connectivity to SWAN, Site Repairs, BSNL Bandwidth charges not funded by DIT, Horizontal Connectivity Charges below 500mts for SWAN not funded by DIT.

P.T.O

5. Government after careful consideration hereby sanction and release an amount of `1,27,06,692/- (Rupees One Crore Twenty Seven Lakhs Six Thousand Six Hundred and Ninety Two Only) to APTS to enable to make the payments to various vendors for Interface equipment for connectivity to SWAN, Site Repairs, BSNL Bandwidth charges not funded by DIT, Horizontal Connectivity Charges below 500mts for SWAN not funded by DIT.

6. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

Sl.No.	Head of Account	Amount (` . In Rupees)
1	3451-MH 796-GH-11-NSP SH (22)-280-284	9,84,000
2	3451-MH 789-GH-11-NSP SH (22)-280-284	37,98,000
3	3451-MH 090-GH-11-NSP SH (22)-280-284	79,24,692
<b>Total</b>		<b>1,27,06,692</b>

7. The Joint Director & Drawing and Disbursing Officer, IT&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449 : Other Deposits  
MH 120 : Misc. Deposits  
SH (56) : Deposits to APTS Ltd.,

8. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for `1,27,06,692/- (Rupees One Crore Twenty Seven Lakhs Six Thousand Six Hundred and Ninety Two Only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.4377, Finance (EXPR.GAD-II) Department Dated 21.11.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Accountant General (Audit), A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts officer, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Resident Audit Officer, O/O the P.A.O., Hyderabad.  
The Joint Director & DDO, IT&C Department  
The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:

Finance (EXPR.GAD-II) Department  
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER